SECRET Approved For Release 2000/04/14 : CTA-RDP78-03735A000200040006-6

	Submit an original and one copy. Submit an additional copy if the originating office desires an audited copy of the voucher returned.							
NAME OF PAYEE (Include	le employee person	nel serial num	ber, if any)	OFFICIAL DUTY STA	ATION			TELEPHONE EXT.
PER FROM	RIOD COVERED BY 1			TRAVEL ORDER NO.). OR AUTHO	RITY FOR TRAVEL		
FRUM	то	,						
SUMMAR'	Y OF EXPENSES CLA	AIMED BY TRAV	ELER		THIS SI	PACE FOR FINAN	CE USE ONLY	,
PER DIEM				VOUCHER NO.		ACE TON	CE 031 0	
TRANSPORTATION								•
OTHER								
		TOTAL		TOTAL CLAIMED				
LESS ADVANCES AND TICKET	TS FURNISHED			LESS ADJUSTMENTS	s:			
BALANCE DUE TRAVELER								
EXCESS ADVANCED TO BE R				_		_		
(Attach copy of ref				_				
	PAYMENT INSTRU	UCTIONS		_	<u>. </u>			
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C	CERTIFICATIONS AND	D APPROVAL		-			!	
I certify that this vou				AUDITED BY				
penses were incurred	d on official busin	iness of a confi	fidential natura				APPROVED	
payment or credit ho nished without charg per diem; and any le	as not been receive	بمسالم المنسيد				CREDIT TO ACCOU	ADVANCE NT	
DATE	1			_		NFT	TO DAVEE	1
25X1A						NEI	TO PAYEE	<u> </u>
20/(//							TRAV	VELER NOTIFIED S BALANCE DUE
	APPROVED			_	CERTIF!	ED FOR PAYMEN		. ,
DATE	SIGNATURE OF APPR			DATE		UTHORIZED CERTIF		
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	CERTIFY FUNDS ARE					RECEIPT		
OBLIGATION REFERENCE NO.	CHA	ARGE ALLOTMENT N	NO.	1 HEREBY ACKNOWL	EDGE THE R	ECEIPT OF THE SI	JM OF	
	<u> </u>	<u> </u>				<u></u> -		
DATE	SIGNATURE OF AUTH	IORIZING OFFICER		DATE	SI	GNATURE OF PAYE	ž E	
,								
			SPACE BELOW FOR	I R FINANCE USE ONLY	<u> </u>			
(13-22)	(40-42)	(47-52)	(53–57)	(59-67)		(68-70)		(71–80)
DESCRIPTION	EXPEND.	ADVANCE	GENERAL LEDGER	ALLOTMENT LEDGER AC	CCT. NO.	OBJECTIVE		MOUNT
	CODE	ACCT. NO.	ACCT. NO.	x vo	OUCHER NO.	CLASS	DEBIT	CREDIT
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		TOTAL TITLE ON THE TOTAL	TICKETS ADVANCED TO TRAVE	LER	
DATE 19		SOURCE	AMOUNT OF FOREIGN CURRE	RATE OF NCY EXCHANGE	AMOUNT

	TRANSPORTATION AS	ID EVOLUTION OF SERVICES		TOTAL	
	TRANSPORTATION AT	ND EXCHANGE ORDERS, BOTH USED A	1		s)
INCLUSIVE DATES		MODE OF TRAVEL*		OF TRAVEL	COST
			FROM	то—	
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*Show initials	s of common carrier, name	of vessel, class of service used, etc.		T0741	
		COURDIN E OF EVERYORS		TOTAL	
DATE		SCHEDULE OF EXPENSES A	ND ITINERARY OF TRAVELER	1	
19		DESCRIPTION OF EXPENDITURE AND DETAIL	L OF ITINERARY	PER DIEM	CLAIMED
				PER DIEM	OTHER
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	CHECK ONE:	TOTALS NTINUATION SHEET FORM NO.	CARRIED FORWARD		•